

To: File

From: (b)(6)

Procurement

Subject: Verbal Quote Documentation (Simplified Acquisitions Under 150K Per Procurement DI-FC20.304.2.6.3)

PR# 242989

Vendor Contact: David Janzow

Date: 7/30/2012

Vendor: **Shafton Inc.**

NAICS Codes: 315280

Business Size **Small**

Duns#: 085920536

Existing Vendor? YES

Fed Tax ID# 95-3310742

NV Sales Tax ID? (If you have one) **NO**

Lead Time: 6 Weeks After Deposit Received

Discount Terms: Advance

FOB Point: Origin, Collect Fed Ex Ground, Retrieving Heads weighs only 40 lbs.

BAA (If Over 3K) USA

Debarred? (If Over 10K) N/A

EEO Reporting Done? (If Over 10K) (more than 50 Emp) **N/A**

Published Price List?: NO

Line Item	Unit Price
1	\$5,375.00
2	N/A
3	N/A
4	N/A
5	N/A
6	N/A
7	N/A
8	N/A
9	N/A
10	N/A
11	N/A
12	N/A